

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
02/27/2006	TLO111	85	SALE	2401	A	250.00	10018319	501998
09/27/2004	RAMPTAS	174	SALE	8021	A	40.00	10018319	501998
09/27/2004	RAMPTAS	169	SALE	8021	A	40.00	10018319	501998
09/27/2004	RAMPTAS	151	SALE	8021	A	40.00	10018319	501998
05/23/2002	MALI11	1	RP	704	A	-75.00	10018319	501998
05/22/2002	MALI11	354	SALE	971	A	445.00	10018319	501998
05/22/2002	MALI11	353	ADJ	961	A	-520.00	10018319	501998
12/31/2001	SNAJARRO	248	SALE	965	A	42.00	10018319	501998
12/31/2001	SNAJARRO	247	SALE	967	A	702.00	10018319	501998
12/31/2001	SNAJARRO	246	SALE	254	A	65.00	10018319	501998
12/31/2001	SNAJARRO	245	SALE	961	R	520.00	10018319	501998



Adjustment Detail

Authorization Detail

